

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-DN-DE-0012	611186909	2011 / 3	No

### Award Recipient Information

<b>Recipient DUNS Number</b> 611186909	<b>Recipient Address 1</b> 18 THE GREEN
<b>Recipient Account Number</b>	<b>Recipient Address 2</b>
<b>Recipient Congressional District</b> 00	<b>Recipient City</b> DOVER
<b>Parent DUNS Number</b> 042258020	<b>Recipient State</b> DE
<b>Recipient Type</b> 2F.8B.V2	<b>Recipient ZIP Code + 4</b> 199013612
<b>Recipient Legal Name</b> HOUSING AUTHORITY, DELAWARE STATE	<b>Recipient Country</b> USA
<b>Recipient DBA Name</b>	

### Project / Award Information

<b>Funding Agency Code</b> 8600	<b>Total Number of Sub Awards less 0</b> <b>than \$25,000/award</b>
<b>Awarding Agency Code</b> 8600	
<b>Program Source (TAS) Code</b> 86-0161	<b>Total Amount Sub Awards less than 0.00</b> <b>\$25,000/award</b>
<b>Sub Account Number for Program Source</b>	<b>Total Number of Sub Awards to 0</b> <b>Individuals</b>
<b>CFDA Number</b> 14.256	<b>Total Amount of Sub Awards to 0.00</b> <b>Individuals</b>
<b>Amount of Award</b> 10007109.00	
<b>Award Date</b> 02/11/2010	<b>Total Number of Payments to 0</b> <b>Vendors less than \$25,000/award</b>
<b>Award Description</b> Delaware State Housing Authority (DSHA), an agency of the State of Delaware, received \$10,007,109.00 in funding under the Neighborhood Stabilization Program 2 (NSP2). DSHA plans to assist 111 homes in 27 high-need census tracts throughout the state of Delaware. DSHA was the lead applicant for NSP2 funds and they are the state's sole Housing Finance Agency, the Public Housing Authority for Kent and Sussex Counties, and a Planning and Community Development Agency. DSHA will ensure that NSP2 funds are used for eligible activities which will be carried out by DSHA directly and through binding contractual relationships with units of local governments currently involved in carrying out activities under the Community Development Block Grant (CDBG) and the	<b>Total Amount of Payments to 0.00</b> <b>Vendors less than \$25,000/award</b>

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-DN-DE-0012	611186909	2011 / 3	No
<p>Neighborhood Stabilization Program 1 (NSP1). DSHA proposes to use the following eligible activities to stabilize neighborhoods in Delaware most negatively impacted by increased foreclosures: (A) Establish financing mechanisms for the purchase and redevelopment of foreclosed-upon homes and residential properties, including such mechanisms as soft-seconds, loan loss reserves and shared-equity loans for low- and moderate-income homebuyers; (B) Purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed-upon, in order to sell, rent or redevelop such homes and properties; (D) Demolish blighted structures; and (E) Redevelop demolished or vacant properties as housing. All of the funds made available to Delaware under NSP2 shall be used to serve individuals and families whose income does not exceed 120 percent of Area Median Income (AMI). At least 25 percent of the funds appropriated or otherwise made available shall be used for the purchase and redevelopment of abandoned or foreclosed homes or residential properties that will be used to house individuals or families whose incomes do not exceed 50 percent of AMI. DSHA has NSP2 grant agreements with four jurisdictions in the state. These include: New Castle County, Kent County, Sussex County, and the City of Wilmington. In total, DSHA plans to assist 111 households and individuals through their NSP2 award. More information can be found at <a href="http://www.nspdelaware.org">www.nspdelaware.org</a> or <a href="http://www.destatehousing.com">www.destatehousing.com</a></p>				

## Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-DN-DE-0012	611186909	2011 / 3	No

## Project Information

Project Name or Project/ Program Title	Financing Mechanisms, Purchase and Rehabilitation, Demolition, and Redevelopment	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	<p>NSP2 funds have been allocated by DSHA as follows:</p> <p>1) City of Wilmington - Activity B: 826,542, Activity D: \$420,000, Activity E: \$2,083,199, and Admin: \$166,481, Total City of Wilmington: \$3,496,222; 2) New Castle County - Activity B: \$2,844,722, Activity D: \$200,000, Activity E: \$1,100,000, and Admin: \$207,236, Total New Castle County: \$4,351,958; 3) Kent County - Activity A: \$380,154, Activity B: \$350,338, and Admin: \$36,525, Total Kent County: \$767,017; and 4) Sussex County - Activity A: 894,480 and Admin: \$44,724, Total Sussex County: \$939,204. DSHA has allocated \$452,708 for their own administration costs. DSHA plans to assist 111 homes in 27 high-need census tracts throughout the state of Delaware. The approved census tracts are 402.02, 405, 418.01, 422.02, 148.06, 103, 148.08, 149.02, 149.03, 139.02, 163.03, 149.05, 107,152, 509, 510.01, 511, 16, 9, 6.02, 8, 5, 3, 7, 21, 22, and 23. More information specific to the Delaware NSP Program can be found at <a href="http://www.destatehousing.com/HomeOwnership/dv_nsp.html">http://www.destatehousing.com/HomeOwnership/dv_nsp.html</a> and <a href="http://www.nspdelaware.org">www.nspdelaware.org</a>. During this quarter, New Castle acquired 17 homes. City of Wilmington acquired 3 homes. Kent County received their release of funds on August 1, 2011 and have since identified a few homes to acquire. In September, DSHA submitted a substantial</p>	<p>Activity Code 1 L21 - NTEE</p> <p>Activity Code 2 L82 - NTEE</p> <p>Activity Code 3</p> <p>Activity Code 4</p> <p>Activity Code 5</p> <p>Activity Code 6</p> <p>Activity Code 7</p> <p>Activity Code 8</p> <p>Activity Code 9</p> <p>Activity Code 10</p>

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-DN-DE-0012	611186909	2011 / 3	No

amendment to add 2 census tracts for Sussex County. After consulting with HUD, this action was deemed necessary due to lack of inventory available for their Buyer-Initiated model. These tracts, if approved by HUD, will significantly aid the County in the implementation of NSP 2. The current census tracts have few qualifying properties available. By the end of next quarter, Sussex hopes to have made significant strides towards our 50% expenditure requirement, as they already have 2 homes in mind to acquire in the new census tracts. technical assistance has been provided by HUD to aid our subrecipients in meeting the 50% expenditure deadline for February 2012.

**Project Status** Less than 50% completed

**Total Federal Amount ARRA Funds Received/ Invoiced** 1570977.71

**Number of Jobs** 2.99

**Description of Jobs Created** NSP 2 funds were used to create/retain 2.99 FTE jobs this quarter. These jobs were NSP administrative positions for our Subrecipients. During this quarter, all Subrecipients were fully involved with NSP 2.

**Total Federal Amount of ARRA Expenditure** 1570977.71

**Total Federal ARRA Infrastructure Expenditure** 0.00

**Infrastructure Purpose and Rationale**

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>	<b>Final Report</b>
Grant	B-09-DN-DE-0012	611186909	2011 / 3	No

### Infrastructure Contact

<b>Name</b>	None	<b>Street Address 1</b>
<b>Email</b>		<b>Street Address 2</b>
<b>Phone</b>		<b>Street Address 3</b>
<b>Ext</b>		<b>City</b>
		<b>State</b>
		<b>ZIP Code + 4</b>

### Primary Place of Performance

**Address 1** 18 The Green  
**Address 2**  
**City** Dover  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19901 - 0000  
**Congressional District** 00

### Recipient Highly Compensated Officers

<b>Prime Recipient Indication</b> No	<b>Officer 3 Name</b>
<b>of Reporting Applicability</b>	<b>Officer 3 Compensation</b>
<b>Officer 1 Name</b>	<b>Officer 4 Name</b>
<b>Officer 1 Compensation</b>	<b>Officer 4 Compensation</b>
<b>Officer 2 Name</b>	<b>Officer 5 Name</b>
<b>Officer 2 Compensation</b>	<b>Officer 5 Compensation</b>

### Report Audit Trail

**Created By** JOAN SMITH  
**Date Created** 10/13/2011 08:46 AM  
**Last Updated By** JOAN SMITH  
**Last Updated On** 10/13/2011 08:46 AM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	B-09-DN-DE-0012	611186909	2011 / 3

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	067393900	<b>Sub Recipient Address 1</b>	800 FRENCH ST, 5TH FLOOR
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C8.V2	<b>Sub Recipient City</b>	WILMINGTON
<b>Sub Recipient Legal Name</b>	WILMINGTON, CITY OF	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	198013590
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** NSP2 04-09  
**Amount of Sub Award** 3496222.00  
**Total Sub Award Funds Disbursed** 0.00  
**Sub Award Date** 12/30/2010

### Sub Recipient Place of Performance

**Address 1** 800 French St, 5th Floor  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19801 - 3590  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** JOAN SMITH  
**Date Created** 10/13/2011 08:46 AM  
**Last Updated By** JOAN SMITH  
**Last Updated On** 10/13/2011 08:46 AM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	B-09-DN-DE-0012	611186909	2011 / 3

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	077095057	<b>Sub Recipient Address 1</b>	87 READS WAY
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C7.V2	<b>Sub Recipient City</b>	NEW CASTLE
<b>Sub Recipient Legal Name</b>	NEW CASTLE, COUNTY OF	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	197201648
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** NSP2 02-09  
**Amount of Sub Award** 4351958.00  
**Total Sub Award Funds Disbursed** 1381979.00  
**Sub Award Date** 12/30/2010

### Sub Recipient Place of Performance

**Address 1** 87 Reads Way  
**Address 2**  
**City** New Castle  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19720 - 1648  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** JOAN SMITH  
**Date Created** 10/13/2011 08:46 AM  
**Last Updated By** JOAN SMITH  
**Last Updated On** 10/13/2011 08:46 AM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	B-09-DN-DE-0012	611186909	2011 / 3

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	175532589	<b>Sub Recipient Address 1</b>	2 THE CIRCLE
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C7.UD.V2	<b>Sub Recipient City</b>	GEORGETOWN
<b>Sub Recipient Legal Name</b>	SUSSEX, COUNTY OF	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>	SUSSEX COUNTY COUNCIL	<b>Sub Recipient ZIP Code + 4</b>	199471502
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** NSP2 03-09  
**Amount of Sub Award** 939204.00  
**Total Sub Award Funds Disbursed** 0.00  
**Sub Award Date** 12/30/2010

### Sub Recipient Place of Performance

**Address 1** P.O. Box 589  
**Address 2**  
**City** Georgetown  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19947 - 0589  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** JOAN SMITH  
**Date Created** 10/13/2011 08:46 AM  
**Last Updated By** JOAN SMITH  
**Last Updated On** 10/13/2011 08:46 AM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	B-09-DN-DE-0012	611186909	2011 / 3

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	848241055	<b>Sub Recipient Address 1</b>	555 Bay Rd Fderal St 32 Rm 320 Federal
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>		<b>Sub Recipient City</b>	Dover
<b>Sub Recipient Legal Name</b>	County of Kent	<b>Sub Recipient State</b>	Delaware
<b>Sub Recipient DBA Name</b>	Kent County Department Plg	<b>Sub Recipient ZIP Code + 4</b>	19901
		<b>Sub Recipient Country</b>	US

### Sub Award Information

**Sub Award Number** NSP2 01-09  
**Amount of Sub Award** 767017.00  
**Total Sub Award Funds Disbursed** 2249.71  
**Sub Award Date** 12/30/2010

### Sub Recipient Place of Performance

**Address 1** 555 Bay Road  
**Address 2**  
**City** Dover  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19901 - 4617  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** JOAN SMITH  
**Date Created** 10/13/2011 08:46 AM  
**Last Updated By** JOAN SMITH  
**Last Updated On** 10/13/2011 08:46 AM